Cea3 No: 1588 Ins No: 1722

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2023-24 – Release for an amount of **Rs.434,98,14,500/- (Rupees four hundred and thirty four crores ninety eight lakhs fourteen thousands five hundred only)** to Economically Weaker Sections (EWS) Welfare Corporations for disbursement of pensions for the month of August, 2023 payable in September, 2023 under YSR Pension Kanuka scheme — Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.82. **Dated: 24-08-2023.**

Read the following:

1. G.O.Ms.No.45, Finance (Budget I) Department, dated 11.04.2023.
2. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada, Lr.No.SERP-17021/38/ 2023- PROJMANG-ADMIN-SERP, Dated 24-08-2023.

-:O:-

ORDER :-

In the reference 1st cited, the Finance Department, AP Secretariat, has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

2. In the reference 2nd cited, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of **Rs.434,98,14,500/- (Rupees four hundred and thirty four crores ninety eight lakhs fourteen thousands five hundred only)** to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of August, 2023 payable in September, 2023 under YSR Pension Kanuka scheme. The Welfare Corporation wise and HOA requirements of funds are as follows:

Sl.No	Name of the Corporation	HOA	Amount required for August,2023 payable in Sep,2023
1	2	3	4
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	156461250
2		2225-80-190-11-30-900-902	72000
3		2225-80-190-11-30-900-903	4452250
4		2225-80-190-11-30-900-904	78000
5		2225-80-190-11-30-900-905	27343250
6		2225-80-190-11-30-900-906	3510000
7		2225-80-190-11-30-900-907	26316250

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8		2225-80-190-11-30-900-908	49500
9		2225-80-190-11-30-900-909	27500
10		2225-80-190-11-30-900-940	580000
11		2225-80-190-11-30-900-941	2220000
12		2225-80-190-11-30-900-942	135000
13		2225-80-190-11-30-900-943	45000
		Total	**221290000**
14	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1636094500
15		2225-80-190-11-31-900-902	1035000
16		2225-80-190-11-31-900-903	45188000
17		2225-80-190-11-31-900-904	357000
18		2225-80-190-11-31-900-905	12548250
19		2225-80-190-11-31-900-906	12150000
20		2225-80-190-11-31-900-907	285573000
21		2225-80-190-11-31-900-908	1094500
22		2225-80-190-11-31-900-909	863500
23		2225-80-190-11-31-900-940	2930000
24		2225-80-190-11-31-900-941	17360000
25		2225-80-190-11-31-900-942	1869000
26		2225-80-190-11-31-900-943	305000
		Total	**2017367750**
27	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	690250000
28		2225-80-190-11-25-900-902	369000
29		2225-80-190-11-25-900-903	16733750
30		2225-80-190-11-25-900-904	117000
31		2225-80-190-11-25-900-905	3168000
32		2225-80-190-11-25-900-906	5780000
33		2225-80-190-11-25-900-907	114030000
34		2225-80-190-11-25-900-908	35750
35		2225-80-190-11-25-900-909	2750
36		2225-80-190-11-25-900-940	830000
37		2225-80-190-11-25-900-941	8965000
38		2225-80-190-11-25-900-942	840000
39		2225-80-190-11-25-900-943	85000
		Total	**841206250**
40	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	659177000
41		2225-80-190-11-26-900-902	300000
42		2225-80-190-11-26-900-903	15774000
43		2225-80-190-11-26-900-904	66000
44		2225-80-190-11-26-900-905	2686750
45		2225-80-190-11-26-900-906	5000000
46		2225-80-190-11-26-900-907	75525000
47		2225-80-190-11-26-900-908	2750
48		2225-80-190-11-26-900-909	5500
49		2225-80-190-11-26-900-940	890000

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50		2225-80-190-11-26-900-941	7090000
51		2225-80-190-11-26-900-942	402000
52		2225-80-190-11-26-900-943	75000
		Total	**766994000**
53	AP KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-27-900-901	103841500
54		2225-80-190-11-27-900-902	81000
55		2225-80-190-11-27-900-903	1985500
56		2225-80-190-11-27-900-904	6000
57		2225-80-190-11-27-900-905	195250
58		2225-80-190-11-27-900-906	1050000
59		2225-80-190-11-27-900-907	11697000
60		2225-80-190-11-27-900-908	11000
61		2225-80-190-11-27-900-909	0
62		2225-80-190-11-27-900-940	90000
63		2225-80-190-11-27-900-941	870000
64		2225-80-190-11-27-900-942	99000
65		2225-80-190-11-27-900-943	5000
		Total	**119931250**
66	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	202333750
67		2225-80-190-11-28-900-902	66000
68		2225-80-190-11-28-900-903	4903250
69		2225-80-190-11-28-900-904	21000
70		2225-80-190-11-28-900-905	1122000
71		2225-80-190-11-28-900-906	1820000
72		2225-80-190-11-28-900-907	31878000
73		2225-80-190-11-28-900-908	0
74		2225-80-190-11-28-900-909	2750
75		2225-80-190-11-28-900-940	200000
76		2225-80-190-11-28-900-941	1765000
77		2225-80-190-11-28-900-942	60000
78		2225-80-190-11-28-900-943	25000
		Total	**244196750**
79	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	115425000
80		2225-80-190-11-29-900-902	162000
81		2225-80-190-11-29-900-903	4466000
82		2225-80-190-11-29-900-904	15000
83		2225-80-190-11-29-900-905	335500
84		2225-80-190-11-29-900-906	1150000
85		2225-80-190-11-29-900-907	16293000
86		2225-80-190-11-29-900-940	220000
87		2225-80-190-11-29-900-941	690000
88		2225-80-190-11-29-900-942	42000
89		2225-80-190-11-29-900-943	30000
		Total	**138828500**
Grand Total			**4349814500**

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3. In pursuance of the orders issued by the Finance Department vide reference 1st read above an amount of **Rs.434,98,14,500/- (Rupees four hundred and thirty four crores ninety eight lakhs fourteen thousands five hundred only)** is hereby released under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of August, 2023 payable in September, 2023.

4. Further, the Drawing and Disbursing Officer, EWS Welfare Department is hereby authorized to draw the above sanctioned amount of **Rs.434,98,14,500/- (Rupees four hundred and thirty four crores ninety eight lakhs fourteen thousands five hundred only)** and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

5. The Managing Directors seven (7) EWS Welfare Corporations is hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director, A.P. State EBC Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Arya Vysya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:

The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to CM.
The P.S to Prl. Secy. to Govt., Dept. of EWS Welfare.
Comp.No..
SF/SC.

//FORWARDED::BY ORDER//

P. Edukondalu
SECTION OFFICER